

>>>>
>>>> E-MAIL: s.anfouqa@zwa.com.jo
>>>>
>>>>
>>>>
>>>> _____
>>>> From: svetlana [mailto:s.anfouqa@zwa.com.jo]
>>>> Sent: Wednesday, August 16, 2006 12:23 PM
>>>> To: 'nart qunash'
>>>> Cc: 'AhmetWaled@atateks.com.tr'; 'NartQuna@atateks.com.tr'
>>>> Subject: FW: booking for po no.2814727-5079852-5846461
>>>>
>>>>
>>>> Dear Nart,
>>>>
>>>>
>>>>
>>>> Please answer on below inquiries:
>>>>
>>>> 1- Please advise needed equipment for all 3 PO's total measurement
>>>> (328.26 cbm)
>>>>
>>>>
>>>> - Also please note Port of discharge and place of delivery on
>>>> your
>>>> booking should show NORFOLK, VA
>>>>
>>>>
>>>> - cy delivery date is showing 4.9.2006? please have the same
>>>> format
>>>> (dd.mm.yy or mm.dd.yy) for all Cargo ready date , scheduled inspection
>>>> date
>>>> and Cy receiving date.
>>>>
>>>>
>>>>
>>>> Kindly revise your booking in reference to above points and send back
>>>> to
>>>> us
>>>> accordingly.
>>>>
>>>>
>>>>
>>>>
>>>>
>>>>
>>>>
>>>> Best Regards,
>>>>
>>>> Svetlana Anfouqa
>>>>
>>>> Operations Global Account Support
>>>>
>>>> ZWA/ Expeditors-Jordan

D 01241

>>>>
>>>> Tel: 00962 6 5929690 EXT. 32
>>>>
>>>> Fax: 00962 6 5929683
>>>>
>>>> E-MAIL: s.anfouqa@zwa.com.jo
>>>>
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>>>> _____
>>>>
>>>> From: nart qunash [mailto:nartqunash@atateksjordan.com]
>>>> Sent: Wednesday, August 16, 2006 8:32 AM
>>>> To: svetlana
>>>> Cc: AhmetWaled@atateks.com.tr; NartQuna@atateks.com.tr
>>>> Subject: booking for po no.2814727-5079852-5846461
>>>>
>>>>
>>>>
>>>> dear svetlana
>>>>
>>>> please find attached
>>>>
>>>> new booking for target
>>>>
>>>> thanks and best regard
>>>>
>>>>
>>>>
>>>> NART QUNASH
>>>> shipping department
>>>> ATATEKS foreign trade ltd.
>>>> Amman - sahab - Jordan
>>>> al tajamouat industrial city
>>>> tell:00962 6 402 5151
>>>> fax:00962 6 402 5149
>>>> mobile:00962 74 5699443
>>>> nartqunash@atateksjordan.com
>>>>
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>
>

D 01242

Shanny Centeno

Reason for 5079852
(204/22)

From: Nart Qunash [nartqunash@atateksjordan.com]
Sent: Wednesday, September 13, 2006 5:56 AM
To: Basul/Gizem Imgel
Cc: yaseminuzelli@atateks.com.tr
Subject: Re: Emailing: insrep-FOR-po#5846461-5079852-2814727 - - URGENT URGENT

dear gizem
the dims for the ctr is for po 5846461 and 5079852 is 77x45x12
but when we closs the ctr it become 77x45x14 so thir is no space for 400 box
and we dont want to saparet the po so we ask to ship the po on the next vessel
thanks & best regard

Nart qunash
shipping manager
Atateks foreign trade ltd.
tel: +962 6 402 5151
fax: +962 6 402 5149
mob: +962 74 5699443
sahab - amman - jordan

----- Original Message -----

From: Basul/Gizem Imgel
To: 'Nart Qunash'
Cc: yaseminuzelli@atateks.com.tr
Sent: Wednesday, September 13, 2006 10:00 AM
Subject: FW: Emailing: insrep-FOR-po#5846461-5079852-2814727 - - URGENT URGENT

URGENT URGENT !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!

HI NART;

**COULD YOU PLEASE EXPLAIN IN DETAIL WHAT CRT DIMS DID YOU GIVE TO TAREGET WHILE ORDERING THE CONTAINERS.
CAN I GET THE BOOKING FORMS.
ALSO COULD YOU PLEASE TELL US HOW MANY CRTS COULD NOT FIT INTO THE CONTAINERS SO YOU HAD TO TAKE ALL OF THE PO#5079852.?**

BEST REGARDS/GIZEM

From: Nilda Corchado [mailto:nilda@prvtlabel.com]
Sent: Wednesday, September 13, 2006 4:22 AM
To: 'Basul/Gizem Imgel'; 'Mabel Kwan'; 'Shanny Centeno'
Subject: RE: Emailing: insrep-FOR-po#5846461-5079852-2814727

Hi gizem,

In addition, to shanny's email I am sorry that I am writing separately but Christine needs a better explanation for what occurred. She wants to know what the physica ctn dims were that nart gave to target and what the physical dims were really. In addition, she wants to know how many cartons was it that did not fit on the container (actual number of cartons).

D 01312

9/13/2006

Shanny Centeno

204122

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Tuesday, September 12, 2006 9:11 AM
To: 'Mabel Kwan'; 'Shanny Centeno'; 'Nilda Corchado'
Subject: [REDACTED]

HI TO ALL;

PLEASE SEE ATTACHED TCPS INSPECTION REPORT FYR.

PLEASE NOTE BELOW:

PO#5079822 - COULD NOT SHIPPED ON APPROVED VESSEL DUE THE MISCALCULATION OF CRT DIMS. APPROVED TO SHIP ON NEXT WEKS VESSEL . SEE ATTACHED E-MAIL. I WILL SEND THE DOCS ASA IT SHIPS.

IF YOU SEE THE COMMENT SECTION IN THE ATTACHED REPORT , CART MARKING ARE WRONG PER TARGET PROCEDURE. THESE WERE THE SAME CRT MARKING WHICH YOUR OFFICE APPROVED AND FRANK WAS APPROVIN THEM BEFORE. TCPS ADVISED TO CHANGE THEM FOR NEXT PROG. WE'LL DO THIS. I WILL WILL SEND THE REVISED CRT MARKINGS FOR LACE PROGRAM TMRW PER TCPS REQUEST.

WILL SEND THE SHIPPED PO'S DOCS ASAP.
BEST REGARDS/GIZEM

The message is ready to be sent with the following file or link attachments:

insrep-FOR-po#5846461-5079852-2814727

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

pls clarify if you
are not marking Made in Jordan
then what are you to mark
C/O ? _____ pls ADVISE

D 01313



TARGET SOURCING SERVICES/AMC

FORM

Document #:	SL-F-05-004	Original:	07/06/04
Dept/Area:	TCPS Field Inspector	Rev Date:	06/02/06
Page:	1 of 5	Rev #:	5

DUPRO/FRI Audit/Inspection Form- Softlines

VENDOR NAME	BASUL TEKSTIL		
FACTORY NAME	ATATEKS FOREIGN TRADE		
OPERATING COMPANY	<input checked="" type="checkbox"/> TARGET <input type="checkbox"/> OTHER		
HEADER INFORMA			
1. INSPECTION TYPE	<input type="checkbox"/> DUPRO <input checked="" type="checkbox"/> FRI		
2. INSPECTION STATUS	<input type="checkbox"/> NONE <input checked="" type="checkbox"/> PASS <input type="checkbox"/> FAIL <input type="checkbox"/> HOLD		
3. DATE OF INSPECTION	9/10/2006 (mm/dd/yyyy)		
4. DEPARTMENT	016		
5. PRODUCT ID	204122		
6. TOTAL QUANTITY OF PID	94640		
7. DESCRIPTION OF PRODUCT	LADIES 94%NYLON 6% LYCRA @ SPNDX SEAMLESS SCOOP NK W/ SHRNG		
8. TYPE OF PROGRAM	<input type="checkbox"/> TSS/AMC PROGRAM <input checked="" type="checkbox"/> DI PROGRAM		
9. INSPECTION LOCATION	FACTORY		
10. COUNTRY OF ORIGIN	JORDAN		
11. INSPECTOR NAME	ROLDAN COLINA		12. Inspector IX ID
13. INSPECTION COMPANY	<input checked="" type="checkbox"/> TCPS <input type="checkbox"/> BV-MTL-ACTS		81031 <input type="checkbox"/> OTHER
14. ORDER INFORMATION	PURCHASE ORDER	DPCI	CANCEL DATE
	5846461	016010355	N/A
		016010357	33124
		016010360	30758
15. PRODUCTION STATUS	CUTTING %	SEWING %	PRESSING %
	100	100	100

POSITION AND PLACEMENT

1. HANGTAG CORRECT?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A
2. PRICE TICKET CORRECT?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A
3. MAIN LABEL CORRECT?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A
4. CARE/CONTENT LABEL CORRECT?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A

SIZE AND COLOR ASSORTMENT

1. IS THIS AN ASSORTMENT SET?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
IF YES, DESCRIBE ASSORTMENT	<input checked="" type="checkbox"/> SIZE	<input checked="" type="checkbox"/> COLOR <input type="checkbox"/> STYLE
2. IS THE SIZE & COLOR ASSORTMENT CORRECT?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
3. IS THE PACKING METHOD CORRECT ACCORDING TO FLOOR-READY REQUIREMENTS?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
4. SHIPMENT	<input type="checkbox"/> PARTIAL	<input type="checkbox"/> OVER-SHIP <input checked="" type="checkbox"/> COMPLETE

CARTON LABELING

1. FRONT LABEL CORRECT?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
2. SIDE LABEL CORRECT?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
3. CARTON QUANTITY	7098	
4. GROSS WEIGHT	7.7	
5. MEASUREMENT	30.3" LENGTH	17.7" WIDTH
		4.7" HEIGHT

DUPRO/FRI Audit/Inspection Form- Softlines

Page:	2 of 5
Rev Date:	06/02/06
Rev #:	5

RE-INSPECTION INFORMATION

1. IS THIS A RE-INSPECTION OF PREVIOUSLY FAILED GOODS?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
2. IF YES, ADVISE PREVIOUS INSPECTION DATE(S) (MM/DD/YYYY)		
3. WAS RVP NOTIFIED OF MORE THAN 2 FAILURES (TSS ONLY)?	<input type="checkbox"/> YES	<input type="checkbox"/> NO

MEASUREMENT INSPECTION

1. MEASUREMENT AQL	<input type="checkbox"/> 6.5	<input checked="" type="checkbox"/> 10.0
2. MEASUREMENT RESULT	<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL
3. QUANTITY INSPECTED	32 INITIAL PULL	ADDITIONAL PULL
4. QUANTITY REJECTED	2 INITIAL PULL	ADDITIONAL PULL
5. SCORE	TOTAL NO. OF POINTS 2	TOTAL NUMBER OF CRITICAL POINTS
		TOTAL NUMBER OF MAJOR POINTS

VISUAL INSPECTION- WORKMANSHIP

1. WORKMANSHIP AQL	<input checked="" type="checkbox"/> TARGET SAMPLING PLAN	<input type="checkbox"/> OTHER	Client:
2. WORKMANSHIP RESULT	<input checked="" type="checkbox"/> PASS	<input type="checkbox"/> FAIL	
3. SAMPLE SIZE	200		
4. ACCEPT/REJECT POINTS	9 PASS	10 FAIL	

WORKMANSHIP DEFECT LIST

DEFECT CODE	NO. OF GARMENTS	CRITICAL	MAJOR	DETAILED COMMENTS ON DEFECT
DEFECT 1 F003	1	1		SOIL
DEFECT 2 F005	1	1		FABRIC SLUB
DEFECT 3 M203	4		2	SEWN PLEATS
DEFECT 4 H201	2		1	UNCUT THREAD
DEFECT 5				
DEFECT 6				
DEFECT 7				
DEFECT 8				
DEFECT 9				
DEFECT 10				
DEFECT 11				
DEFECT 12				
DEFECT 13				
DEFECT 14				
DEFECT 15				
TOTAL NO OF DEFECTIVES		2	6	
TOTAL NO OF POINTS		2	3	
GRAND TOTAL POINTS		5		

TESTING REPORTS

TEST #	REPORT DATE	RESULTS		
FABRIC TEST		<input type="checkbox"/> SAT	<input type="checkbox"/> UNSAT	<input checked="" type="checkbox"/> N/A
GARMENT TEST	72062140001	<input checked="" type="checkbox"/> SAT	<input type="checkbox"/> UNSAT	<input type="checkbox"/> N/A
SPECIALTY TESTING		<input type="checkbox"/> SAT	<input type="checkbox"/> UNSAT	<input type="checkbox"/> N/A
TESTING LABORATORY	<input checked="" type="checkbox"/> BV-MTL-ACTS	<input type="checkbox"/> OTHER		

DUPRO/FRI Audit/Inspection Form- Softlines

Page:	3 of 5
Rev Date:	06/02/06
Rev #:	5

TCPS REQUIREMENTS

TEST REPORT REQUIREMENT MET	<input type="checkbox"/> ISSUE CHARGE BACK
PREPARED FOR SCHEDULED FRI	<input type="checkbox"/> ISSUE CHARGE BACK
TCPS APPROVAL GIVEN FOR SHIPMENT	<input type="checkbox"/> ISSUE CHARGE BACK
FULL COOPERATION GIVEN	<input type="checkbox"/> ISSUE CHARGE BACK
APPROVED TRIM/COMPONENTS SUPPLIERS USED	<input type="checkbox"/> ISSUE CHARGE BACK
OTHER	REASON

SIP CHECKLIST

PRODUCTION SAMPLE PROVIDED	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
FABRIC AND GARMENT TESTING	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
ACCESSORY CARD AND APPROVALS	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
BULK FABRIC DETAILS AND SAMPLE	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
TRIM SUPPLIER INVOICES	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
COPIES OF INTRO, DUPRO AND FRI	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
COLOR APPROVAL	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
SIP PHASE I COMPLETE	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
SIP PHASE II COMPLETE	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

REVIEWED RESULTS WITH:

QUALITY CONTROL CONTACT NAMES - RESULTS REVIEWED WITH:

DATE: (mm/dd/yyyy)

*1. TCPS -QA REPRESENTATIVE	Roldan Colina	9/10/06
*2. FACTORY REPRESENTATIVE	Yasem Ozen	9/10/06
3. VENDOR REPRESENTATIVE	Erizem Ingeci	9/10/2006

COMMENTS: FRI AUDIT PASSED FOR FIT AND WORKMANSHIP AUDIT. GOODS ARE OK TO SHIP.
 CARTON MARKING PRINTED MADE IN JORDAN IT S/B COUNTRY OF ORIGIN.

START AT 11:30 P.M.

FINISHED 3:30 P.M.

Measurement form PID 204122

Vendor Name Basix Textiles Factory Name: ATATEKS
 PID 204122 Pos Inspected 32
 PO 840461 Rejected Points 0
 OBC LADIES SEAMLESS TOP Pass Fail PASS

 Dupro ☐ FRI ☒ YES
 Inspector Name John Collins Date: 10-09-08
 COMMENTS 100% Pass

Point of Measurement	Tol +/-	Size															
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
A44 N Drop, HP Bodice	0.250	7.750	-1/4	OK	-1/4	OK	1/4	OK	1/4	OK	1/4	OK	1/4	OK	1/4	OK	1/4
B100 Bust/Chest 1" Bw A/H	0.800	14.000	-1/4	-1/4	-1/4	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
E180 Swept, Bodice Top	0.800	13.000	-1/4	OK	-1/2	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
H278 Arm Drop from HPS	0.375	7.500	OK	-1/4	OK	OK	1/4	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Shoulder width		11.000	-1/4	-1/4	-1/4	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Neck width		9.250	-1/8	-1/4	-1/4	-1/4	1/4	1/4	OK	OK	OK	OK	OK	OK	OK	OK	OK
RPD width		0.375	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Front length from HPS		21.000	1/4	OK	1/2	1 1/2	1/4	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK

Point of Measurement	Tol +/-	Size															
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
A44 N Drop, HP Bodice	0.250	8.250	OK	-1/4	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
B100 Bust/Chest 1" Bw A/H	0.800	15.000	-1/2	-1/4	OK	-1/4	-1/4	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
E180 Swept, Bodice Top	0.800	14.000	-1/2	OK	-1/4	-1/4	-1/4	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
H278 Arm Drop from HPS	0.375	8.000	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Shoulder width		12.000	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Neck width		9.750	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
RPD width		0.375	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Front length from HPS		22.000	OK	1/2	OK	OK	1/2	1/4	OK	OK	OK	OK	OK	OK	OK	OK	OK

D 01317

[illegible][illegible]

Shanny Centeno

204/22

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Tuesday, September 12, 2006 3:46 AM
To: 'imer basul'; 'Nilda Corchado'
Cc: 'Shanny Centeno'; 'Mabel Kwan'
Subject: RE: Merona 11/1 ruched set asst order, PO 5079852

HI NILDA;

APPARENTLY , THIS IS CORRECT BUT IN DIFFERENT WAY.
THEY SHALL BE ADDING 0,5CM TO EVERY DIMS OF A CRT IN ORDER TO SECURE THE SPACE SINCE
DIMS WRITTEN ON CRT SOMETIMES ARE NOT EXACTLY THE SAME DUE THE CRT THICKNESS ETC.
BECAUSE SEVERAL CRTS FROM HIS PO COULD NOT FIT INTO THE CONTAINER , EXPEDITORS
ADVISED TO LEAVE ALL OF IT DUE TO NO ALLOWANCE OF PARTIAL SHIPMENT FROM TARGET.
PLEASE SEE ATTACHED APPROVAL FOR THE NEXT WEEK'S VESSEL FOR THIS PO.
WE ALREADY INFORMED ATATEKS ON THE EXPEDITING CHARGES.

BST REGARDS/GIZEM

From: imer basul [mailto:imer@basul.com.tr]
Sent: Monday, September 11, 2006 11:05 PM
To: 'Nilda Corchado'; 'Basul/Gizem Imgel'
Cc: 'Shanny Centeno'; 'Mabel Kwan'
Subject: RE: Merona 11/1 ruched set asst order, PO 5079852

Gizem

Can you pls check carton dimension if they did mistake. What they did reservations and what it happen.

Pls let us know.

From: Nilda Corchado [mailto:nilda@prvtlabel.com]
Sent: Monday, September 11, 2006 10:41 PM
To: 'Basul/Gizem Imgel'; imer@basul.com.tr
Cc: 'Shanny Centeno'; 'Mabel Kwan'
Subject: FW: Merona 11/1 ruched set asst order, PO 5079852

Hi imer,

Note that this is late! So, I am assuming you were unaware that they could not load the freight on the schedule vessel. Target is asking us to confirm the domestic expediting, pls inform atateks that they will have to be responsible.

Thanks and b regds
Nilda

From: Stephanie.Richard [mailto:Stephanie.Richard@target.com]
Sent: Monday, September 11, 2006 3:34 PM
To: Nilda Corchado
Cc: Shanny Centeno; Stephanie.Richard; Lauren.Edwards
Subject: Merona 11/1 ruched set asst order, PO 5079852

D 01319

Hi Nilda,

We received word from Target transportation that due to a miscalculation in carton dimensions, Basul was unable to load PO 5079852, and will now be shipping late. The updating timing with this new vessel will cause the IS to be an 11/3 when it should have been a 10/25.

By speeding this up through domestic trucking, we'll still only save up to 3 days, which would put it into stores on 10/31-11/1. This program is set on the sales floor 10/29, so it will still be late. Please work with Basul to absorb domestic airing cost, as this is our only option to get it into stores on-time. *Approximate* domestic air charges should be between \$4263 - \$8527.

Please confirm, by return, Basul will absorb this charge.

Regards,
Stephanie

Stephanie Richard
Import Coordinator
D16 Cherokee/Merona/Holiday
Target Sourcing Services
612.696.0561

D 01320

9/12/2006

Nilda Corchado

From: Nart Qunash [nartqunash@atateksjordan.com]
Sent: Thursday, October 05, 2006 2:57 AM
To: Basul/Gizem Imgel; 'Yasemin Uzelli'
Cc: AhmetWaled@atateks.com.tr
Subject: Re: PRIVATE LABEL MORE CONTAINERS ETA NY 10/10

dear gizem
no we cant coz the bank already send the doc the customer bank coz as you
know its cad

thanks & best regard

Nart qunash
shipping manager
Atateks foreign trade ltd.
tel: +962 6 402 5151
fax: +962 6 402 5149
mob: +962 74 5699443
sahab - amman - jordan

----- Original Message -----

From: "Basul/Gizem Imgel" <gizem@basul.com.tr>
To: "Nart Qunash" <nartqunash@atateksjordan.com>; "Yase
<yaseminuzelli@atateks.com.tr>
Cc: <AhmetWaled@atateks.com.tr>
Sent: Thursday, October 05, 2006 9:44 AM
Subject: RE: PRIVATE LABEL MORE CONTAINERS ETA

> HI NART;
>
> SINCE THEY WERE CONSIGNED TO PRIVATE LABEL
> SHOULD
> BE SENT TO THE CONSIGNEE DIRECTLY?????
> THEY NEED TO HAVE THE ORIGINAL SET OF DOCS
> GOODS, IT'S USELESS TO SEND TO THE BANK ORIGI
> SEND THE ORIGINAL DOCS TO BELOW ADRESS.
>
> PRIVATE LABEL SOURCING, LLC.
> 597 BROADWAY 2ND FLOOR
> NEW YORK, USA
> NY 10012
> PH: +1-212-329-0800
> FAX:+1-212-329-0859
>
>
> BEST REGARDS/GIZEM
>
>

10/13/2006

D 01321

Nilda Corchado

From: Nart Qunash [nartqunash@atateksjordan.com]
Sent: Thursday, October 05, 2006 2:57 AM
To: Basul/Gizem Imgel; 'Yasemin Uzelli'
Cc: AhmetWaled@atateks.com.tr
Subject: Re: PRIVATE LABEL MORE CONTAINERS ETA NY 10/10

dear gizem
no we cant coz the bank already send the doc the customer bank coz as you
know its cad

thanks & best regard

Nart qunash
shipping manager
Atateks foreign trade ltd.
tel: +962 6 402 5151
fax: +962 6 402 5149
mob: +962 74 5699443
sahab - amman - jordan

----- Original Message -----

From: "Basul/Gizem Imgel" <gizem@basul.com.tr>
To: "'Nart Qunash'" <nartqunash@atateksjordan.com>; "'Yasemin Uzelli'"
<yaseminuzelli@atateks.com.tr>
Cc: <AhmetWaled@atateks.com.tr>
Sent: Thursday, October 05, 2006 9:44 AM
Subject: RE: PRIVATE LABEL MORE CONTAINERS ETA NY 10/10

> HI NART;
>
> SINCE THEY WERE CONSIGNED TO PRIVATE LABEL , ONE SET OF ORIGINAL DOCS
> SHOULD
> BE SENT TO THE CONSIGNEE DIRECTLY?????
> THEY NEED TO HAVE THE ORIGINAL SET OF DOCS AND ORIGINAL B/L TO CLEAR THE
> GOODS, IT'S USELESS TO SEND TO THE BANK ORIGINAL DOCS. CAN YOU MAKE BANK
> SEND THE ORIGINAL DOCS TO BELOW ADRESS.
>
> PRIVATE LABEL SOURCING, LLC.
> 597 BROADWAY 2ND FLOOR
> NEW YORK, USA
> NY 10012
> PH: +1-212-329-0800
> FAX:+1-212-329-0859
>
>
> BEST REGARDS/GIZEM
>
>

D 01322

10/13/2006

> -----Original Message-----

> From: Nart Qunash [mailto:nartqunash@atateksjordan.com]
> Sent: Thursday, October 05, 2006 9:01 AM
> To: gizem@basul.com.tr; Yasemin Uzelli
> Cc: AhmetWaled@atateks.com.tr
> Subject: Re: PRIVATE LABEL MORE CONTAINERS ETA NY 10/10

>
> dear gizem
> this is the dhl # for the doc that we send to the bank 3010441534 .
> thanks & best regard

>
> Nart qunash
> shipping manager
> Atateks foreign trade ltd.
> tel: +962 6 402 5151
> fax: +962 6 402 5149
> mob: +962 74 5699443

> sahab - amman - jordan

> ----- Original Message -----

> From: <gizem@basul.com.tr>
> To: "Nart Qunash" <nartqunash@atateksjordan.com>; "Yasemin Uzelli"
> <yaseminuzelli@atateks.com.tr>
> Sent: Wednesday, October 04, 2006 10:30 PM
> Subject: Fw: PRIVATE LABEL MORE CONTAINERS ETA NY 10/10

>
>
>> We need original docs and original bill of lading for vessel shipment
>> from

>
>> Alaa's two weeks ago to clear them from NY

>>
>> Urgent urgent urgent
>> Please advise when you can send and Awb# for the doc's package .
>> If you can please give them to Basul asistant Feriha who'll be there for
>> inspection tmrw.
>> Please advise??????????????

>>
>>
>>
>>

>> -----Original Message-----

>> From: "Mabel Kwan" <mabel@prvtlabel.com>
>> Date: Wed, 4 Oct 2006 15:15:56
>> To: "Basul/Gizem Imgel" <gizem@basul.com.tr>
>> Cc: "Nilda Corchado" <nilda@prvtlabel.com>; "Tom Turner"
>> <tom@stilelogistics.com>; <vincent@stilelogistics.com>; "josephine"
>> <josephinec@c-air.com>; "William Ortiz" <williamortiz@stileintl.com>
>> Subject: FW: PRIVATE LABEL MORE CONTAINERS ETA NY 10/10

>>
>> Gizem,
>>

D 001323

10/13/2006

>>

>>

>> Where are the original ship docs/ bill of lading?

>>

>>

>>

>> Tom,

>>

>>

>>

>> I do have the b/l. I will confirm on the original b/l.

>>

>>

>>

>>

>> Best Regards,

>>

>>

>>

>> Mabel

>>

>> Import Department

>>

>> Direct: 212.329.0811

>>

>> mabel@prvtlabel.com

>>

>>

>>

>>

>>

>> -----

>>

>> From: Tom Turner [<mailto:tom@stilelogistics.com>]

>> Sent: Wednesday, October 04, 2006 12:07 PM

>> To: 'Mabel Kwan'; 'William Ortiz'

>> Cc: 'Nilda Corchado'; vincent@stilelogistics.com; 'josephine'

>> Subject: RE: PRIVATE LABEL MORE CONTAINERS ETA NY 10/10

>>

>>

>>

>>

>> Dear Mabel;

>>

>>

>> I think the b/l you sent us was sent to you by shipper and it does not

>> belong to this shipment; I have the correct copy of b/l but I need the

>> original; please see attached the correct b/l and advise when do you

>> think

>

>> we can get the original b/l

01324

10/13/2006

Shanny Centeno

From: Shanny Centeno [shanny@prvtlabel.com]
Sent: Wednesday, September 20, 2006 9:50 PM
To: 'Basul/Gizem Imgel'; 'imer@basul.com.tr'
Cc: 'Nilda Corchado'
Subject: RE: ME Rouched Tank - SHIPPING STATUS

9/20/06

Gizem,

ME Seamless Rouched Tank - 204122

Po# 3056130 Target. COM -

GIZEM**09/19**I SENT THE DOCS SEPEARTELY. STILL WAITING OFR FCR'S FROM EXPEDITORS /JORDAN. WILL SEND THEM ASA I GET FRO THEM

[SC 9/19] ok noted.. thanks

shipped

Po# 5079852

Maersk Vermont 0614 ETD Haifa 9/21 ETANewport News 10/11 ... please reconfirm

GIZEM**09/20** WILL SEND THEM ASA P.
[SC 9/20] keep us posted

Rec'd Doc's 9/25

shipped

Po# 6419090 - (9/11-9/23) -

MAERSK MAINE 0614
ETD HFA: 28 SEP
ETA Newport News: 18 OCT.
Doc cut-off: 20 SEP
CY cut-off: 26 SEP.

GIZEM**09/20** OK NOTED

~~did this ship?~~

shipped

Po# 6018475 - (9/18-9/23) -

D 01260

NEDLLOYD COLOMBO 0614
ETD HFA: 5 OCT
ETA Newport news: 25 OCT.
Doc cut-off: 27 SEP
CY cut-off: 3 OCT.

GIZEM**09/20**OK NOTED

HAS THIS BEEN
INSPECTED
IS IT READY
TO SHIP ?

2 Dashed

Po# 3298351 (9/25-9/30)

GIZEM**09/20** THIS WILL BE INSPECTED BY TCPS ALSO.
[SC 9/20] has it been scheduled with TCPS ?? when ??

Maersk Nevada 0614
> ETD HFA: 12 OCT
> ETA Newport News: 1 Nov.
> CY cut-off: 10 OCT.
> Doc cut-off: 7 OCT.

10/8

aprated

9/19

Shanny Centeno
Production Coordinator

Private Label Sourcing, LLC
597 Broadway, 2nd Flr
New York, NY 10012
email: Shanny@prvtlabel.com
Tel: 212.329.0808
Fax: 212.329.0859

10/19 Vessel ???

Po# 3566964

D 01261

Shanny Centeno

To: Basul/Gizem Imgel; imer@basul.com.tr
Cc: 'Nilda Corchado'
Subject: RE: ME Rouched Tank - SHIPPING STATUS

9/18/06

Gizem

ME Seamless Rouched Tank - 204122

Po# 3056130 Target. COM -

GIZEM**09/18** I COULD NOT GET THE DOCS TODAY ALSO. HAVING TROUBLE TO GET THEM FROM JORDAN . THEY ARE SOOO LAZY IT'S UNBELIEVABLE.

[SC 9/18] i believe you ... but this shipped already, right ??? keep us posted on the ship docs

Rec'd ship docs

Po# 5846461 / 2814727 - (8/28-9/2) -

GIZEM**09/18** SENT THE DOCS FOR THESE TWO PO'S

[SC 9/18] noted! thanks!

Po# 5079852

[SC 9/18] this PO was scheduled to ship on vessel:

Maersk Vermont 0614 ETD Haifa 9/21 ETANewport News 10/11 ... please reconfirm

Po# 6419090 - (9/11-9/23) -

MAERSK MAINE 0614

ETD HFA: 28 SEP

ETA Newport News: 18 OCT.

Doc cut-off: 20 SEP

CY cut-off: 26 SEP.

GIZEM**09/18** I WILL SEND THE INSPECTION REPORT TMRW.

[SC 9/18] ok. just making sure they were inspected keep us posted

Inspected (9/17)

▷ 01262

Po# 6018475 - (9/18-9/23) -

NEDLLOYD COLOMBO 0614
ETD HFA: 5 OCT
ETA Newport news: 25 OCT.
Doc cut-off: 27 SEP
CY cut-off: 3 OCT.

GIZEM**09/18** OK NOTED.
[SC 9/18] i'll just keep this point open until goods inspected on 9/24

Po# 3298351 (9/25-9/30)

GIZEM**09/18** THIS PO PLANNED TO SHIP ON BELOW VESSEL PENDING FINAL CONFIRMATION FROM TARGET. FYI

[SC 9/18] ok. thanks !!! noted and waiting for confirmation email from Target ... keep us posted.

Maersk Nevada 0614
> ETD HFA: 12 OCT
> ETA Newport News: 1 Nov.
> CY cut-off: 10 OCT.
> Doc cut-off: 7 OCT.

Now Approved (9/19)

Shanny Centeno
Production Coordinator
Private Label Sourcing, LLC
597 Broadway, 2nd Flr
New York, NY 10012
email: Shanny@prvtlabel.com
Tel: 212.329.0808
Fax: 212.329.0859

D 01263

Shanny Centeno

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Tuesday, September 19, 2006 3:59 AM
To: 'Shanny Centeno'; 'Mabel Kwan'
Subject: FW: PO# 3298351 ON Maersk Nevada 0614 ETD HFA: 12 OCT ***ZWA FILE#3357

FYI.

—Original Message—

From: svetlana [mailto:s.anfouqa@zwa.com.jo]
Sent: Tuesday, September 19, 2006 8:57 AM
To: 'Nart Qunash'
Cc: NartQuna@atateks.com.tr; yaseminuzelli@atateks.com.tr; gizem@basul.com.tr
Subject: RE: PO# 3298351 ON Maersk Nevada 0614 ETD HFA: 12 OCT ***ZWA FILE#3357

Dear Nart,

Kindly note PO# 3298351 is now approved to ship in LIGHT 2X40'HC as per below advised loadability on below vsl details:

Maersk Nevada 0614
ETD HFA: 12 OCT
ETANewport News: 1 Nov.
CY cut-off: 10 OCT.
Doc cut-off: 7 OCT.

Best Regards,
Svetlana Anfouqa
Operations Global Account
ZWA/Expeditors-Jordan
Tel: 00962 6 5929690 EXT. 32
Fax: 00962 6 5929683
E-MAIL: s.anfouqa@zwa.com.jo

—Original Message—

From: Nart Qunash [mailto:nartqunash@atateksjordan.com]
Sent: Sunday, September 17, 2006 3:33 PM
To: svetlana

Cc: NartQuna@atateks.com.tr; yaseminuzelli@atateks.com.tr
Subject: Re: PO# 3298351 ON Maersk Nevada 0614 ETD HFA: 12 OCT ***ZWA
FILE#3357

dear svetlana

we have to use 2x40hq for this po

1x40hq 56.497

1x40hq 56.463

thanks & best regard

Nart qunash
shipping manager
Atateks foreign trade ltd.
tel: +962 6 402 5151
fax: +962 6 402 5149
mob: +962 74 5699443
sahab - amman - jordan

— Original Message —

From: "svetlana" <s.anfouqa@zwa.com.jo>
To: "Nart Qunash" <nartqunash@atateksjordan.com>
Cc: <NartQuna@atateks.com.tr>; <yaseminuzelli@atateks.com.tr>
Sent: Sunday, September 17, 2006 2:06 PM
Subject: RE: PO# 3298351 ON Maersk Nevada 0614 ETD HFA: 12 OCT ***ZWA
FILE#3357

> Dear Ahmad,

>

> Are you planning to load 1.586 cbm in 20'DV????!!!!

> Customer will never approve this especially that the 2X40'HC is EVEN

> below customer minimum requirements, please revise your needed

> equipment and advise revised loadability accordingly,

>

> Please find attached earlier CLP's were factory was able to load 61

> cbm in HC and 56 cbm in 40'dv.....

>
>
>> Dear Ahmad,
>>
>> Received, many thanks, please advise planned loadability for 1x20'dv
>> + 2x40'hc kindly find below planned vsl details:
>> Maersk Nevada 0614
>> ETD HFA: 12 OCT
>> ETANewport News: 1 Nov.
>> CY cut-off: 10 OCT.
>> Doc cut-off: 7 OCT.
>>
>>
>> Best Regards,
>> Svetlana Anfouqa
>> Operations Global Account
>> ZWA/Expeditors-Jordan
>> Tel: 00962 6 5929690 EXT. 32
>> Fax: 00962 6 5929683
>> E-MAIL: s.anfouqa@zwa.com.jo
>>
>> —Original Message—
>> From: Nart Qunash [mailto:nartqunash@atateksjordan.com]
>> Sent: Saturday, September 16, 2006 3:15 PM
>> To: svetlana
>> Cc: NartQuna@atateks.com.tr; yaseminuzelli@atateks.com.tr
>> Subject: Re: PO# 3298351
>>
>> dear Svetlana
>> pls find attach booking form for po#3298351 thanks & best regard
>>
>> Nart qunash
>> shipping manager
>> Atateks foreign trade ltd.
>> tel: +962 6 402 5151
>> fax: +962 6 402 5149
>> mob: +962 74 5699443

>> sahab - amman - jordan

>> — Original Message —

>> From: "svetlana" <s.anfouqa@zwa.com.jo>

>> To: "Nart Qunash" <nartqunash@atateksjordan.com>

>> Cc: <NartQuna@atateks.com.tr>; <yaseminuzelli@atateks.com.tr>

>> Sent: Saturday, September 16, 2006 10:52 AM

>> Subject: PO# 3298351

>>

>>

>>> Dear Nart,

>>>

>>>

>>>

>>> Kindly note you have past your booking cut off for subject PO,

>>> please send us the booking by today to avoid \$100 late booking

>>> penalty

>>>

>>>

>>>

>>>

>>>

>>> Best Regards,

>>>

>>> Svetlana Anfouqa

>>>

>>>

>>>

>>> Please keep <mailto:hani.banna@zwa.com.jo> hani.banna@zwa.com.jo

>>> Cc:ed on all TGT/AMC communications.

>>>

>>>

>>>

>>>

>>

>>

>

>

Shanny Centeno

To: Basul/Gizem Imgel; imer@basul.com.tr
Cc: 'Nilda Corchado'
Subject: RE: ME Rouched Tank - SHIPPING STATUS

9/15/06

Gizem,

ME Seamless Rouched Tank - 204122

Po# 3056130 Target. COM -

GIZEM**OK NOTED BUT I WILL BE ABLE TO SEND THEM TMRW OR ON MONDAY. 'CUASE JORDAN IS NOT WORKING TODAY. AND THEY STILL HAVEN'T SEND THIS SET OF DOCS.

[SC 9/15] ok noted and will await your advise when sending.

Po# 5846461 / 2814727 - (8/28-9/2) -

GIZEM**09/15** SAME AS ABOVE

[SC 9/15] ok noted!

~~Po# 5079852 - Approved to ship on: MAERSK VERNONT 0614~~
~~ETD Haifa: 9/21~~
~~ETA N.N: 10/11~~

Po# 6419090 - (9/11-9/23) -

GIZEM**09/15** OK NOTED.

[SC 9/15] keep us posted on Monday with Inspection report ...

MAERSK MAINE 0614
ETD HFA: 28 SEP
ETA Newport News: 18 OCT.
Doc cut-off: 20 SEP
CY cut-off: 26 SEP.

Po# 6018475 - (9/18-9/23) -

[SC 9/15] keep us posted once goods ready for inspection on 9/24 ...

NEDLLOYD COLOMBO 0614
ETD HFA: 5 OCT
ETA Newport news: 25 OCT.
Doc cut-off: 27 SEP

D 01268

CY cut-off: 3 OCT.

Po# 3298351 (9/25-9/30)

GIZEM**09/15** WILL KEEP YOU POSTED BUT UNTILL TMRW OR MNDAY DUE TO FRIDAY AS I MENTIONED ABOVE

[SC 9/15] ok...just keep us posted.. thanks!

Shanny Centeno

Production Coordinator

Private Label Sourcing, LLC

597 Broadway, 2nd Flr

New York, NY 10012

email: *Shanny@prvtlabel.com*

Tel: 212.329.0808

Fax: 212.329.0859

D 01269

Shanny Centeno

204122

To: Basul/Gizem Imgel; imer@basul.com.tr
Cc: 'Nilda Corchado'
Subject: RE: ME Rouched Tank - SHIPPING STATUS

From: Basul/Gizem Imgel [mailto:gizem@basul.com.tr]
Sent: Wednesday, September 13, 2006 7:18 AM
To: 'Shanny Centeno'; imer@basul.com.tr
Cc: 'Nilda Corchado'
Subject: RE: ME Rouched Tank - SHIPPING STATUS

ME Seamless Rouched Tank - 204122

Po# 3056130 Target.COM -

[SC 9/12] scheduled to ship on Maersk Nebraska 0614... ETD HFA 9/14... ETA Newport News 10/4.... please reconfirm

GIZEM**09/13** YES, THIS IS SHIPPED TO ABOVE VESSEL. WILL FORWARD THE DOCS ASAP. WAITING FOR ATATEKS/JORDAN

Po# 3426239 ONS -

[SC 9/12] SHIPPED via AIR on 9/7... please reconfirm

GIZEM**09/13** YES, SHIPPED VIA AIRED . ALREADY SENT ALL DOCS TO MABEL

Po# 5846461 / 2814727 - (8/28-9/2) -

[SC 9/12] scheduled to ship together with the Target.com ... please reconfirm vessel details as above...

(9/13) why do the ship docs say
ETA New York ??
should be: Newport News

GIZEM**09/13** YES, SHIPPED TO ABOVE VESSEL. WILL SEND DOCS ASAP. WAITING FROM ATATEKS/JORDAN.

Po# 5079852 - APRVD to ship ON: Maersk Vermont 0614 *

ETD HFA: 9/21

ETA Newport News: 10/11

Po# 6419090 - (9/11-9/23) -

[SC 9/12] being inspected by Basul.. please advise what date ??? planned vessel details

Maersk Maine 0614... ETD HFA 9/28 .. ETA Newport News: 10/18.... reconfirm once official vessel confirmation recpt from Target

D 01270

GIZEM**09/13**SENT SEPERATE E-MAIL REGADING VESSEL APPROVAL. BASUL WILL INSOPECT THE GOODS ON 09/17. BUT GOODS WILL BE SHIPPED ON 09/25 FOR APPROVED BELOW VESSEL.

MAERSK MAINE 0614
ETD HFA: 28 SEP
ETA Newport News: 18 OCT.
Doc cut-off: 20 SEP
CY cut-off: 26 SEP.

APRVD

* Inspecting on: 9/17

Po# 6018475 - (9/18-9/23) - Planned VSL: NedLloyd Colombo 09/14
ETD HFA: 10/5
ETA N.H: 10/25
[SC 9/12] being inspected by TCPS on 9/24.. reconfirm.... ??? planned vessel details along with Po# 6419090 reconfirm once official vessel confirmation recpt from Target

GIZEM**09/13**SENT SEPERATE E-MAIL REGARDING THIS PO. STILL PENDING FOR TARGET'S APPROVAL UPON REVISED BOOKING FOR DIMS. YES. IT WILL BE INSPECTED BY TCPS ON 9/24.

* Inspecting on: 9/24

Po# 3298351 (9/25-9/30)

[SC 9/12] advise status inspection ?? ... booking ????

GIZEM**09/13** DID NOT BOOKED THIS PO. YES. WILL DO w/IN THIS W/END.

Shanny Centeno

Production Coordinator

Private Label Sourcing, LLC

D 01271

Shanny Centeno

204122

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Wednesday, September 13, 2006 2:58 AM
To: 'Shanny Centeno'
Cc: 'Anamaria Tull'; 'Nilda Corchado'; 'Mabel Kwan'
Subject: FW: po # 6419090 on Maersk MAINE 0614 ETD HFA: 28 SEP***ZWAFILE#3335***

FYI

—Original Message—

From: svetlana [mailto:s.anfouqa@zwa.com.jo]
Sent: Wednesday, September 13, 2006 9:15 AM
To: 'Nart Qunash'
Cc: yaseminuzelli@atateks.com.tr; 'Hani Al-Banna'; EsraAkyol@atateks.com.tr; 'Basul/Gizem Imgel'
Subject: RE: po # 6419090 on Maersk MAINE 0614 ETD HFA: 28 SEP***ZWAFILE#3335***

Dear Nart,

Kindly note only PO# 6419090 is approved to ship in LIGHT 1X40'DV for total measurement of 36.18 cbm on below vsl details:

MAERSK MAINE 0614
ETD HFA: 28 SEP
ETANewport News: 18 OCT.
Doc cut-off: 20 SEP
CY cut-off: 26 SEP.

As for PO# 6018475 we'll update you with planned vsl details pending needed equipment for this PO, please advise?

Best Regards,
Svetlana Anfouqa

Please keep hani.banna@zwa.com.jo Cc:ed on all TGT/AMC communications.

—Original Message—

From: Nart Qunash [mailto:nartqunash@atateksjordan.com]
Sent: Monday, September 11, 2006 3:53 PM

01272

Shanny Centeno

From: svetlana [s.anfouqa@zwa.com.jo]
Sent: Tuesday, September 12, 2006 2:41 AM
To: 'svetlana'; 'Nart Qunash'
Cc: NartQuna@atateks.com.tr; yaseminuzelli@atateks.com.tr; 'Basul/Gizem Imgel'; 'Hani Al-Banna'
Subject: RE: po# 5079852 ON MAERSK VERMONT 0614 ETD HFA: 9/21 ***ZWA FILE# 3352***

Dear Nart,
Kindly note PO# 5079852 is now approved to ship in LIGHT 1X40' DV (29.94 CBM) on
below vsl details:
MAERSK VERMONT 0614
ETD HFA: 9/21
ETA Newport News: 10/11
CY cut off: 9/19
Doc cut-off: 9/16

Best Regards,
Svetlana Anfouqa

Please keep hani.banna@zwa.com.jo Cc:ed on all TGT/AMC communications.

From: svetlana [mailto:s.anfouqa@zwa.com.jo]
Sent: Monday, September 11, 2006 3:32 PM
To: 'Nart Qunash'
Cc: 'NartQuna@atateks.com.tr'; 'yaseminuzelli@atateks.com.tr'
Subject: RE: po# 5079852 ON MAERSK VERMONT 0614 ETD HFA: 9/21

Dear Nart,
Noted you need LIGHT 1X40' DV FOR po# 5079852 (29.94 cbm) as you can't load in 20'
we'll ask for customer approval , and keep you updated once we have final, please
find below planned vsl details:

MAERSK VERMONT 0614
ETD HFA: 9/21
ETA Newport News: 10/11
CY cut off: 9/19
Doc cut-off: 9/16

Best Regards,
Svetlana Anfouqa

Please keep hani.banna@zwa.com.jo Cc:ed on all TGT/AMC communications.

From: Nart Qunash [mailto:nartqunash@atateksjordan.com]
Sent: Monday, September 11, 2006 2:11 PM
To: svetlana
Cc: NartQuna@atateks.com.tr; yaseminuzelli@atateks.com.tr
Subject: Re: IC

dear svetlana
please find attached equipment needed for PO# 5079852 planned to be shipped on ETD 21 sep

0/12/2006

D 01273

Shanny Centeno

204122

From: Stephanie.Richard [Stephanie.Richard@target.com]
Sent: Monday, September 11, 2006 3:34 PM
To: Nilda Corchado
Cc: Shanny Centeno; Stephanie.Richard; Lauren Edwards
Subject: [REDACTED]

Hi Nilda,

We received word from Target transportation that due to a miscalculation in carton dimensions, Basul was unable to load PO 5079852, and will now be shipping late. The updating timing with this new vessel will cause the IS to be an 11/3 when it should have been a 10/25.

By speeding this up through domestic trucking, we'll still only save up to 3 days, which would put it into stores on 10/31-11/1. This program is set on the sales floor 10/29, so it will still be late. Please [REDACTED]

Please confirm, by return, Basul will absorb this charge.

Regards,
Stephanie

Stephanie Richard
Import Coordinator
D16 Cherokee/Merona/Holiday
Target Sourcing Services
612.696.0561

APRVD TO SHIP ON:

Maersk Vermont 0614
ETD HFA: 9/21
ETA NN: 10/11

01274

Shanny Centeno

204122

From: Basul/Gizem Imgel [gizem@basul.com.tr]
 Sent: Wednesday, August 30, 2006 11:05 AM
 To: 'Shanny Centeno'; imer@basul.com.tr
 Cc: 'Nilda Corchado'; 'Mabel Kwan'
 Subject: RE: ME Rouched Tank - SHIPPING STATUS

Po# 3056130 Target. COM - Must AIR this weekend ...

Gizem**08/25** already advised to Atateks to ask for air authorization for this order. Will advise accordingly.

[SC 8/25] Gizem, ok.. But make sure to give all shipping docs to Mabel by Monday!!!! Any problems call Nilda...

GIZEM**08/30** THIS PO HAS GOT APPROVAL FOR NEXT WEKS VESSEL. BELOW DETAILED.

F/V: Maersk Regensburg 0607

ETD AQJ: 9/8

ETA JED: 9/11

M/V: Maersk Dunedin 0610

ETD JED: 9/12

ETA ORF: 9/29

Scheduled to Air (9/1) ...

Po# 3426239 ONS - AIR no later than 8/29!!!! (Qty: 4,331)

Gizem**08/25** we already informed air forwarder that goods will be ready on 08/28 to deliver.

[SC 8/25] ok... make sure to follow up with Mabel and Nilda on Monday .. And send all shipping docs.

GIZEM**08/30** THIS SENT TO THE FORWARDER THIS MORNING. WILL SEND DOCS ASAP.

(Qty: 94,640)

(9/11) DID NOT MAKE VSL !!!

Po# 5846461 (5079852) / 2814727 (8/28-9/2) - (Qty: 1,140)

Gizem**08/25** asked for an approved from forwarder. Waiting for her reply. Will advise.

[SC 8/25] ok. Noted and waiting .. Make sure to follow up with Mabel and Nilda ..

GIZEM**08/30** AS OUR QA ADVISE PO#5846461 WILL NOT BE READY FOR THIS WEEKS VESSEL. SO WE'LL ASK FOR NEXT WEEK'S.

PO#5079852 AND 2814727 WILL BE INSPECTED BY TCPS ON 09/03 FOR BELOW APPROVED VESSEL

F/V: Maersk Regensburg 0607

ETD AQJ: 9/8

ETA JED: 9/11

M/V: Maersk Dunedin 0610

ETD JED: 9/12

ETA ORF: 9/29

PO 5079852
 Aprvd TO GO ON 9/21 vs
 (Qty: 9,360)

Po# 6419090 - (9/11-9/23) - (Qty: 12,864) Basul is inspecting ?

GIZEM**08/25** WILL ADVISE UPON APPROVED VESSEL.

[SC 8/25] ok. Again .. Make sure to follow up with Mabel and Nilda

GIZEM**08/30** WILL ADVISE FOR VESSEL ASA IT'S APPROVED

Balance Po's to follow

Next PO's:

6018475

3228351

9/18 - 9/23 X (Qty: 44,808)

9/25 - 9/30 X (Qty: 40,164)

Planned vsl Details
 maersk Maine 0614
 ETD HFA: 9/28

Approved

VSL

(9/12)

01275
 (9/1) still waiting for vessel

(9/11) see attached email

TCPS inspecting 9/24

Shanny Centeno

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Monday, September 11, 2006 8:28 AM
To: 'Shanny Centeno'; imer@basul.com.tr
Cc: 'Nilda Corchado'; 'Mabel Kwan'
Subject: RE: PO# 6419090 PID 204122 - VSL Details & Inspections

HI SHANNY;

PLEASE SEE ATTACHED E-MAIL CORRESPONDENCE THAT THIS PO IS ASKED TO SHIP ON BELOW VESSEL PER TARGET REQUEST WITH PO#6018475.

BEST REGARDS/GIZEM

From: Shanny Centeno [mailto:shanny@prvtlabel.com]
Sent: Friday, September 08, 2006 10:25 PM
To: 'Basul/Gizem Imgel'; imer@basul.com.tr
Cc: 'Nilda Corchado'; 'Mabel Kwan'
Subject: RE: PO# 6419090 PID 204122 - VSL Details & Inspections

9/8/06

ok wait ! I'm confused ... is it confirmed for the 9/23 x vessel or not ??? if it is then you need to forward that confirmation ... if its not please advise immediately...

also, don't understand your point about inspections is it supposed to be inspected by Target (TCPS) or not ??

Shanny Centeno
Production Coordinator
Private Label Sourcing, LLC

From: Basul/Gizem Imgel [mailto:gizem@basul.com.tr]
Sent: Friday, September 08, 2006 3:21 AM
To: 'Shanny Centeno'; imer@basul.com.tr
Cc: 'Nilda Corchado'; 'Mabel Kwan'
Subject: RE: PO# 6419090 PID 204122 - VSL Details & Inspections

HI SHANNY;

D 01276

9/11/2006

THIS PO IS SCHEDULED TO SHIP WITH 09/23X VESSEL. YET IT'S NOT APPROVED YET BY TARGET .
SO WAITING FOR FINAL CONFIRMATION.
TCPS WON'T COME TO THIS PO AS THEY ADVISED. BASUL QA WILL INSPECT THEM ON 09/16 OR
09/17.

BEST REGARDS/GIZEM

From: Shanny Centeno [mailto:shanny@prvtlabel.com]
Sent: Thursday, September 07, 2006 10:50 PM
To: 'Basul/Gizem Imgel'; imer@basul.com.tr
Cc: 'Nilda Corchado'; 'Mabel Kwan'
Subject: RE: PO# 6419090 PID 204122 - VSL Details & Inspections

Gizem,

noted you will forward the vessel confirmation, but has this po been inspected ????? if yes, you need
to send the inspection reports to us , if not WHEN is it going to be inspected.... ????? you cannot
wait ...

please advise

Shanny Centeno
Production Coordinator
Private Label Sourcing, LLC

From: Basul/Gizem Imgel [mailto:gizem@basul.com.tr]
Sent: Thursday, September 07, 2006 11:03 AM
To: 'Mabel Kwan'
Cc: 'Shanny Centeno'; 'Nilda Corchado'
Subject: RE: PO# 6419090 PID 204122

HI MABEL,

I ASKED TO TAREGT FORWARDER I'M WAITING FOR HER ANSWER.
ASA I GOT AN INFO . I WILL FORWARD IT TO YOU.

BEST REGARDS/GIZEM

From: Mabel Kwan [mailto:mabel@prvtlabel.com]
Sent: Thursday, September 07, 2006 5:59 PM
To: 'Mabel Kwan'; 'Basul/Gizem Imgel'
Cc: 'Shanny Centeno'; 'Nilda Corchado'
Subject: RE: PO# 6419090 PID 204122

D 01277

Gizem,

Do you have an approved vessel? Please forward me booking form and tcps inspection report.

Best Regards,

Mabel

Import Department
Direct: 212.329.0811
mabel@prvtlabel.com

From: Mabel Kwan [mailto:mabel@prvtlabel.com]
Sent: Tuesday, September 05, 2006 10:54 AM
To: 'Basul/Gizem Imgel'
Cc: 'Shanny Centeno'; 'Nilda Corchado'
Subject: FW: PO# 6419090 PID 204122

Please send me vessel booking form and tcps inspection report for this direct lc shipment. X-factory date for PO 6419090 PID 204122 Rouched Tank is 9/11.

Best Regards,

Mabel

Import Department
Direct: 212.329.0811
mabel@prvtlabel.com

From: Mabel Kwan [mailto:mabel@prvtlabel.com]
Sent: Monday, August 28, 2006 3:21 PM
To: 'Basul/Gizem Imgel'
Cc: 'Nilda Corchado'; 'Shanny Centeno'
Subject: PO# 6419090 PID 204122

Gizem,

As per your phone call, I am reciting our phone conversation onto e-mail.

*Reminder! Please book vessel Direct LC 6419090 PID 204122. Please forward me booking form once vessel is approved and tcps inspection report. Thanks

D 01278

Best Regards,

Mabel

Import Department
Direct: 212.329.0811
mabel@prvtlabel.com

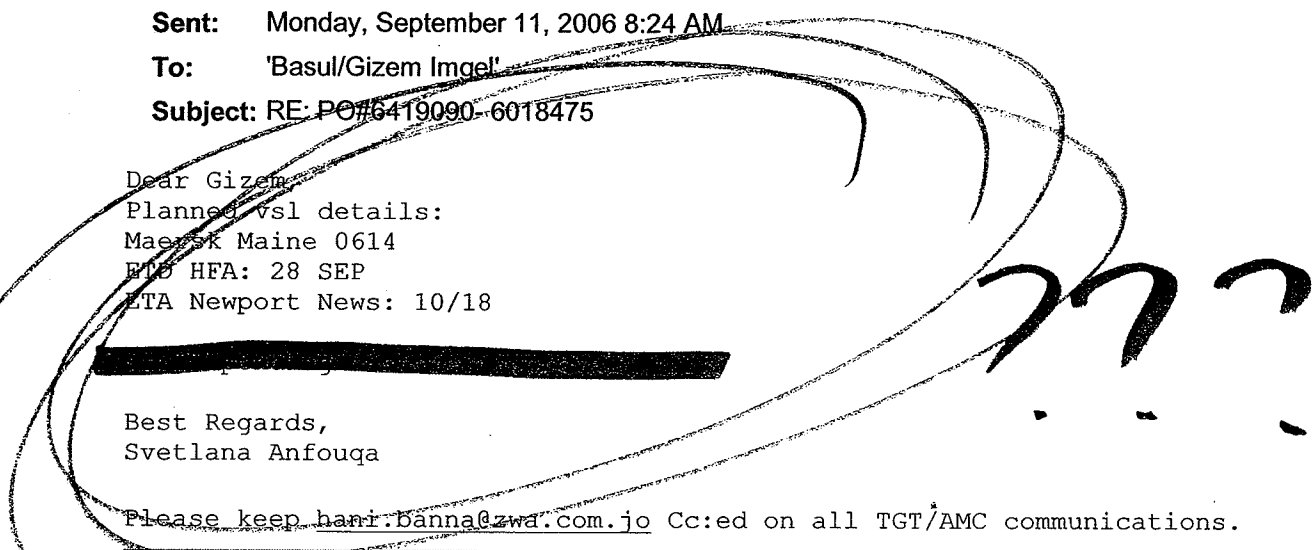
Private Label Sourcing, LLC | 597 Broadway, New York, NY 10012 | 212.329.0800 Fax: 212.329.0859

D 01279

Shanny Centeno

From: svetlana [s.anfouqa@zwa.com.jo]
Sent: Monday, September 11, 2006 8:24 AM
To: 'Basul/Gizem Imgel'
Subject: RE: PO#6419090- 6018475

Dear Gizem,
Planned vsl details:
Maersk Maine 0614
ETD HFA: 28 SEP
ETA Newport News: 10/18



Best Regards,
Svetlana Anfouqa

Please keep harri.banna@zwa.com.jo Cc:ed on all TGT/AMC communications.

From: Basul/Gizem Imgel [mailto:gizem@basul.com.tr]
Sent: Monday, September 11, 2006 3:19 PM
To: 'svetlana'
Subject: PO#6419090- 6018475

HI SVETLANA;

COULD YOU PLEASE SEND ME THE VESSEL INFO YOU'RE WAITING FOR APPROVAL FOR THESE PO'S?
AS I UNDERSTOOD TARGET ASKED TO CO-LOAD THEM BUT I DON'T HAVE THE E-MAIL FOR VESSEL..

THANKS I ADVANCE FOR YOUR ALL HELP
BEST REGARDS/GIZEM

D 01280

Shanny Centeno

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Wednesday, September 06, 2006 3:28 AM
To: 'Mabel Kwan'; 'Shanny Centeno'; 'Nilda Corchado'
Cc: 'imer basul'
Subject: FW: po no.2814727-5079852-5846461 & TGT.COM po# 3056130
onF/V:MaerskRegensburg0607,ETDAQJ: 9/8/2006 **** ZWA file # 3324 ****

HI TO ALL
PLEASE BELOW FORWARDER E-MAIL FOR VESSEL INFO.

BEST REGARDS/GIZEM

—Original Message—

From: svetlana [mailto:s.anfouqa@zwa.com.jo]
Sent: Wednesday, September 06, 2006 9:31 AM
To: NartQuna@atateks.com.tr; 'nart qunash'
Cc: AhmetWaled@atateks.com.tr; yaseminuzelli@atateks.com.tr; gizem@basul.com.tr; 'Hani Al-Banna'
Subject: RE: po no.2814727-5079852-5846461 & TGT.COM po# 3056130
onF/V:MaerskRegensburg0607,ETDAQJ: 9/8/2006 **** ZWA file # 3324 ****

Dear Nart,

Kindly note Dept. 16 PO# 5079852 - 2814727 - 5846461 & TGT.COM PO# 3056130 are all customer approved to ship on below vsl:

Maersk Nebraska 0614

{ ETD HFA: 9/14
ETANWPORT-NEWS: 10/4
Doc cut-off: 9/9
CY cut-off: 12/9 }

PO# 5846461
2814727
3056130 (DOT COM)

please make sure to send an updated CLP with commercial inv. and inv per CNTR

equipment 4X40'HC + 1X40'DV as per earlier vendor advised loadability:

40'HC: 68.6 CBM

40'DV: 53.832 + 1.3(TGT.COM) = 55.123

Best Regards,
Svetlana Anfouqa

Shanny Centeno**Subject:** FW: ME Rouched Tank - SHIPPING STATUS

8/24/06

Gizem,

We need to separate email points in regards to shipping disasters! If you're not going to add a shipping point to our daily correspondences then we'll make separate shipping correspondences, but I want the programs separated.... I cannot follow all programs on one email ...

ME Seamless Rouched Tank - 204122

- updated: VSL ETD 9/8 ETA 9/29

Po# 3056130 Target. COM - Must AIR this weekend ... you should have these ready so you need to contact the air forwarder for booking of air space.. Please make sure to advise us

~~Gizem SAID THEY WILL AIR 8/28.... FOLLOW UP...~~ update: SENT TO FOODR 8/29
 Po# 3426239 ONS - cannot be re-inspected on 8/28 !!!!! These goods must be on a plane no later than 8/29 !!!!! Which means that they have to be handed over one day prior !!!!! So you better re schedule that re-inspection for this weekend because we ARE NOT accepting these goods airing later than 8/29 !!!!!
 SO YOU MUST BOOK THE AIR SPACE FOR 8/29 !!!!! W/O FAIL !!!!!

NOT Ready; asking for THE following VSL APPROC
 will be inspected 9/3 for VSL ETD 9/8 ETA 9/29
 Po# 5846461 / 5079852 / 2814727 - (8/28-9/2) - as per your last email you advised that these goods are planned to be on the 9/8 vessel.... Do you have vessel confirmation for this vessel ??? Please advise all vessel details ASAP!

Po# 6419090 - (9/11-9/23) - noted that you don't have vessel confirmation for this po yet.... Since you need to make the booking 10 days prior to the ship cancel window, I expect to recv the booking confirmation by 9/1 So make sure that you are following up on this with Mabel....

Balance Po's to follow

Shanny Centeno

Production Coordinator

Private Label Sourcing, LLC

Shanny Centeno

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Friday, August 25, 2006 5:14 AM
To: 'Nilda Corchado'; imer@basul.com.tr
Cc: 'Shanny Centeno'; 'Mabel Kwan'
Subject: RE: TGT PO# 16-3426239

HI NILDA;

ALL NOTED.

SENDING E-MAIL TO LIORA FOR AIR SHIPMENTS THAT GOODS WILL BE READY TO AIR ON 08/28.

BEST REGARDS/GIZEM

From: Nilda Corchado [mailto:nilda@prvtlabel.com]
Sent: Thursday, August 24, 2006 11:30 PM
To: 'Basul/Gizem Imgel'; imer@basul.com.tr
Cc: 'Shanny Centeno'; 'Mabel Kwan'
Subject: FW: TGT PO# 16-3426239

Hi

Note that we are getting a bad reputation at the moment and this is not acceptable...

B regds
Nilda

Make sure that this p.o. shippon on 8/28 without fail!

From: Stephanie.Richard [mailto:Stephanie.Richard@target.com]
Sent: Thursday, August 24, 2006 4:22 PM
To: Nilda Corchado
Cc: Lauren.Edwards; Amber.Biesman; Stephanie.Richard
Subject: RE: TGT PO# 16-3426239

Hi Nilda,

In order to eliminate all confusion, please have Basul contact Expeditors (Liora) at Tel # 972-3-6279977 in case there are still issues with air transport. However, according to the messages below and what I have learned from Target transportation, Basul is already in contact with the correct person.

While we realize the situation in the Middle East is definitely having an affect on communication speed, the issue with this order not departing on 8/20 is due to the goods not passing inspection, not due to the vendor's inability to book transportation of this cargo.

Please let us know as soon as possible of the outcome of Monday's upcoming re-inspection.

Thanks & regards,
Stephanie

01283

Shanny Centeno

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Thursday, August 24, 2006 9:54 AM
To: 'Shanny Centeno'; imer@basul.com.tr
Cc: 'Nilda Corchado'
Subject: RE: Jordan Production Status -pid 204122 / pid 135609

HI SHANNY;

Rouched Tank 204122

- PO#5846461 & 5079852 & 2814727: 105.140 PCS: S/C W: 08/28-09/02: READY TO BE INSPECTED ON 09/02. LAST DELY DATE IS 09/02 BUT THEY ARE ASSUMING SINCE 09/02 IS SATURDAY. 09/09 X VESSEL WILL BE APPROVED HAVING C/O DATE 09/05.
[SC 8/16] as I said in my daily correspondence, you cannot make any assumptions.... you must make the booking by this Friday 8/18 (which is 10 days prior to the s/c window) then make sure that you give Mabel all documented proof that the booking was made... then when we get the confirmed vessel details you can work out when the inspectors need to come it taking into consideration also the cut off date

GIZEM08/24**** 5079852 / 2814727 / 5846461 are planned to ship on ETD 9/8 VSL . VSSEL APPROVAL WILL COME ON 08/28 NEXT WEEK. WE2LL SEND ASAP.

- PO#6419090: 12.864 PCS: S/C W: 09/11-09/16: READY TO BE INSPECTED ON 09/11 TP PUT ON 09/16 X VESSEL
[SC 8/16] the same as above you need to make the booking 10 days prior (which would be Friday 9/1) ... then give Mabel the documents... then when you get a vessel confirmed you can see the cut off and make inspections appointment

PLEASE NOTE THERE IS NO VESSEL APPROVED FOR ABOVE PO'S, YET. I WILL FORWARD CONFIRMATIONS ASA I GET.

ALSO SEE BELOW FOR **RACERBACK 135609** PROD INFO AND DELY DATES,

- 1668 <
- PO#34200: 30.000 PCS : ~~AIR ON 08/19X~~ **AIR 15.0 on 8/22 & 15.0 on 8/23 (ETA: 8/28)**
 - PO#34200: 52.668 PCS: ~~AIR ON 08/22-24X~~ **AIRING 8/26**
[SC 8/16] ttl: 82,668pcs ---- keep me posted and make sure that you are providing us with the air booking for both po's ... **ASAP!**
 - PO#34202: 59.472 PCS: READY ON 09/02 TO PUT ON NEXT VESSEL AVAILAIBLE — **AIR 14,532**
[SC 8/16] NOT acceptable !!! Must AIR by 8/26X !!!!!!!!!
 - PO#34203: 43.776 PCS: READY ON 09/09 TO PUT ON NEXT VESSEL AVAILAIBLE
[SC 8/16] NOT acceptable !! Must AIR by 9/2X !!!!!!!!!
 - PO#34204: 34.980 PCS: READY ON 09/16 TO PUT ON NEXT VESSEL AVAILAIBLE **AS NILDA BROKE OUT**
by 8/26X
(bal. 44,940)

8/24/2006

D 01284

Shanny Centeno**Subject:** FW: Jordan Production Status -pid 204122 / pid 135609**Importance:** High

From: Basul/Gizem Imgel [mailto:gizem@basul.com.tr]
Sent: Wednesday, August 16, 2006 9:26 AM
To: christine@prvtlabel.com; 'Nilda Corchado'; 'imer basul'
Subject: Emailing: jordanprodstatus
Importance: High

Rouched Tank

HI;

PLEASE SEE ATTACHED CHART FOR **ROUCHED TANK 204122** PROD STATUS AND BELOW DELY INFO ADVISED BY ATATEKS FOR 2 PO'S WHICH ARE OK FOR S/C WINDOWS AS BELOW INDICATED.

- PO#5846461 & 5079852 & 2814727: 105.140 PCS: S/C W: 08/28-09/02: READY TO BE INSPECTED ON 09/02. LAST DELY DATE IS 09/02 BUT THEY ARE ASSUMING SINCE 09/02 IS SATURDAY. 09/09 X VESSEL WILL BE APPROVED HAVING C/O DATE 09/05.
[SC 8/16] as I said in my daily correspondence, you cannot make any assumptions.... you must make the booking by this Friday 8/18 (which is 10 days prior to the s/c window) then make sure that you give Mabel all documented proof that the booking was made... then when we get the confirmed vessel details you can work out when the inspectors need to come it taking into consideration also the cut off date
- PO#6419090: 12.864 PCS: S/C W: 09/11-09/16: READY TO BE INSPECTED ON 09/11 TP PUT ON 09/16 X VESSEL
[SC 8/16] the same as above you need to make the booking 10 days prior (which would be Friday 9/1) ... then give Mabel the documents... then when you get a vessel confirmed you can see the cut off and make inspections appointment

PLEASE NOTE THERE IS NO VESSEL APPROVED FOR ABOVE PO'S, YET. I WILL FORWARD CONFIRMATIONS ASA I GET.

ALSO SEE BELOW FOR **RACERBACK 135609** PROD INFO AND DELY DATES,

- 82,668* *Don't AIR until 8/22 15.0 / 8/23 BIL. 15.0* *NOT DIRECT AIR = ETA 8/28*
- need booking form 8/17*
- PO#34200: 30.000 PCS : AIR ON 08/19X
 - PO#34200: 52.668 PCS: AIR ON ~~08/24~~ *Pre Book...???* *Need to HV Avail by 8/21 !!*
 - PO#34202: 59.472 PCS: READY ON 09/02 TO PUT ON NEXT VESSEL AVAILAIBLE
 - PO#34203: 43.776 PCS: READY ON 09/09 TO PUT ON NEXT VESSEL AVAILAIBLE

D 01285

- [REDACTED]
- PO#34204: 34.980 PCS: READY ON 09/16 TO PUT ON NEXT VESSEL AVAILABLE
- [REDACTED]

TTL SEWED GOODS: APPX 40.000 PCS

WILL START TO PACK BY 08/16

6000-9000 PCS : APPX PROD PER DAY

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

BEST REGARDS/GIZEM

Δ 01286

Shanny Centeno

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Wednesday, August 16, 2006 9:26 AM
To: christine@prvtlabel.com; 'Nilda Corchado'; 'imer basul'
Subject: Emailing: jordanprodstatus
Importance: High

HI;

(Rouched Tank)

PLEASE SEE ATTACHED CHART FOR 204122 PROD STATUS AND BELOW DELY INFO ADVISED BY ATATEKS FOR 2 PO'S WHICH ARE OK FOR S/C WINDOWS AS BELOW INDICATED.

- cannot assume
make your
booking
10 days
advance!
- PO#5846461 & 5079852 & 2814727: 105.140 PCS: S/C W: 08/28-09/02: READY TO BE INSPECTED ON 09/02. LAST DELY DATE IS 09/02 BUT THEY ARE ASSUMING SINCE 09/02 IS SATURDAY. 09/09 X VESSEL WILL BE APPROVED HAVING C/O DATE 09/05.
 - PO#6419090: 12.864 PCS: S/C W: 09/11-09/16: READY TO BE INSPECTED ON 09/11 TP PUT ON 09/16 X VESSEL
- MAKE BOOKING 10 DAYS ADVANCE

PLEASE NOTE THERE IS NO VESSEL APPROVED FOR ABOVE PO'S, YET. I WILL FORWARD CONFIRMATIONS ASA I GET.

ALSO SEE BELOW FOR RACERBACK PROD INFO AND DELY DATES,

(Racerback) (9/1)

- 82,668
- PO#34200: 30.000 PCS : AIR ON 08/19X
 - PO#34200: 52.668 PCS: AIR ON 08/22-24X
 - PO#34202: 59.472 PCS: READY ON 09/02 TO PUT ON NEXT VESSEL AVAILAIBLE
 - PO#34203: 43.776 PCS: READY ON 09/09 TO PUT ON NEXT VESSEL AVAILAIBLE
 - PO#34204: 34.980 PCS: READY ON 09/16 TO PUT ON NEXT VESSEL AVAILAIBLE
- (NOT ACCTBL MUST AIR BY 8/26X)
MUST AIR BY 9/2
MUST AIR BY 9A.

TTL SEWED GOODS: APPX 40.000 PCS
WILL START TO PACK BY 08/16
6000-9000 PCS : APPX PROD PER DAY

BEST REGARDS/GIZEM

* Need to concentrate on
sending the colors.

8/16/2006

01287

204122				
ROUCHED TOP				
	PROG TTL	TUBES AT JORDAN	BALANCE DYING IN TURKEY	
ALL COLORS:	232,976.00 PCS	156,250.00 PCS	76,726.00 PCS	
true white	48,926.00 PCS	38,025.00 PCS	10,901.00 PCS	
night burgundy	37,584.00 PCS	35,453.00 PCS	2,111.00 PCS	
ebony	41,448.00 PCS	33,075.00 PCS	8,373.00 PCS	
lasting teal	28,736.00 PCS	12,702.00 PCS	16,304.00 PCS	
sally green	32,326.00 PCS	24,206.00 PCS	8,120.00 PCS	
brown suede	43,956.00 PCS	12,769.00 PCS	31,187.00 PCS	

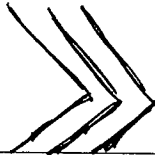
D 01288

Shanny Centeno

From: imer basul [imer@basul.com.tr]
Sent: Tuesday, August 15, 2006 10:08 AM
To: 'Nilda Corchado'
Cc: gizem@basul.com.tr; 'Shanny Centeno'; 'Mabel Kwan'
Subject: RE: PO 3426239 ONS P.O.

ONS
ME 11/1 Rouched tank
p/d# 204122

IT IS GONIG BY AIR



MUST AIR ON 8/29!!!

From: Nilda Corchado [mailto:nilda@prvtlabel.com]
Sent: Monday, August 14, 2006 11:36 PM
To: 'imer basul'
Cc: gizem@basul.com.tr; 'Shanny Centeno'; 'Mabel Kwan'
Subject: FW: PO 3426239 ONS P.O.

Hi imer,

I have already told target to change this order to international air and that atateks would absorb the cost. This is ridiculous and I am embarrassed that we can't ship a small qty on time! We can't play games at this point.... They have to air the October new store.

B regds
Nilda

From: Stephanie.Richard [mailto:Stephanie.Richard@target.com]
Sent: Monday, August 14, 2006 4:11 PM
To: Nilda Corchado; Amber.Biesman; Lauren.Edwards
Cc: Mabel Kwan; Shanny Centeno; Stephanie.Richard
Subject: RE: PO 3426239 ONS P.O.

Hi Nilda,

I just received an inquiry requesting approval for a later vessel than the originally approved one that would make IS if domestic expediting was utilized, as discussed below. According to the consolidator, cut-off for this approved vessel is today (8/14), and the factory has informed the forwarder that they will not ship PO 3426239 "per vendor cargo will not be ready as planned." The revised cargo-ready date is now 8/20, which puts it on the 8/25 vessel that will ETA in the US on 9/15. Even with domestic airing, we will now be late to the opening of the new stores this order is going to.

Our best option at this point, is to internationally air the goods into the US. As the factory has pushed the date back yet again, they will need to absorb the cost of airing. (we will not need to domestically air the goods also, as regular flow in conjunction with international air will make the opening on-time.) The approximate cost of internationally airing this order is \$3600. We will need to move quickly on getting the international air approved on our end also, so please discuss with the factory and let us know the outcome as soon as possible.

Thanks,
Stephanie

From: Nilda Corchado [mailto:nilda@prvtlabel.com]
Sent: Friday, August 11, 2006 11:05 AM

01200

To: Amber.Biesman; Lauren.Edwards; Stephanie.Richard
Cc: 'Mabel Kwan'; 'Shanny Centeno'
Subject: RE: PO 3426239 ONS P.O.

Hi Amber/Lauren/Stephanie,

Please note that I checked with the factory and note that they had requested the booking verbally and not in writing since they had omitted from their original request. I have already stressed to them that this is NOT AN ACCEPTABLE RESPONSE! All shipments must have the bookings in writing and verbal conversations with the forwarder are not acceptable. Therefore, they will be absorbing the expediting charges for the ONS P.O. #3426239.

Again, you are totally correct and we will ensure that all bookings are made the 10 days prior and we apologize for any inconvenience caused. Please issue the expediting authorization and advise us the cost once available as factory will be responsible.

Thanks and best regards,
Nilda

From: Amber.Biesman [mailto:Amber.Biesman@target.com]
Sent: Friday, August 11, 2006 10:10 AM
To: Nilda Corchado; Lauren.Edwards; Stephanie.Richard
Cc: Mabel Kwan
Subject: RE: PO 3426239 ONS P.O.

Hi Nilda,

The booking was made over a week after the ship cxl window, which is not in the appropriate time frame. Bookings are to be made 10 days prior to the ship cxl window. There were several other PO's w/ the same ship cxl window that got on the correct vessel and this one should have been on that same vessel.

thx

Amber Biesman
TSS
Product Manager RTW knits
Phone 612-696-0493
Fax 612-696-2571

From: Nilda Corchado [mailto:nilda@prvtlabel.com]
Sent: Thursday, August 10, 2006 10:47 PM
To: Amber.Biesman; Lauren.Edwards; Stephanie.Richard
Cc: 'Mabel Kwan'
Subject: RE: PO 3426239 ONS P.O.

Hi Amber,

Please note that I am reconfirming with the factory that the booking was made in the appropriate timeframe and will ensure that if it was not that factory will pay the DA charges.

Thanks and best regards,
Nilda

01290

Shanny Centeno

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Thursday, June 22, 2006 10:55 AM
To: 'Nilda Corchado'
Cc: shanny@prvtlabel.com; david@prvtlabel.com; 'imer basul'
Subject: FW: Merona 11/1 Seamless Rouched Tank - Update PID 204122
Importance: High

HI NILDA;

WE ARE HAVING PROBLEM WITH 204122 NEW ROUCHED CONSTRUCTION CHANGE.
HERE IS THE PROBLEM:

- ON 05/11 DAVID (DMSB) , TARG THAT E-MAIL IT SINCE DAVID A BULK ORDER P
- ON 05/23 DAVID PREPARED WITH
- ON 06/02 YOUR PROBLEM MEN
- ON 06/08 SHANNY "PRODUCTION BEGINNING OF WANT TO CHAN WITH DMSB FO
- YESTERDAY SHANNY 06/08 E-MAIL A DAVID ADVISED ASKED FOR NE SOMETHING TH DUE TO EBONY OTHERWISE TH WANT TO CHAN
- WHICH NOBODY

TE SATING BINDING
E ATTACHED SPEC OF
DISREGARDED IT
"RE: MERONA 11/1

E WHICH HAD BEEN
D#204122)
HERE WAS NO
PID 204122 SIZE SET")
L WITH ATTACHED
FO SINCE FROM THE
LOW THAT TARGET
BODY. WE MOVED ON
CHANGE.

SELF BINDING WITH
AYS LATER THEN
WHY THEY HAVEN'T
BE THEY ARE MIXING
TURNED BINDING
E WAS WITH DMSB.
E-MAILS THAT THEY

NOW ATATEKS SAYING
EXCESS PORTION AT
ARMHOLES TO MAKE

CUTTING THERE IS NO
THE NECKLINES AND

COULD YOU PLEASE A
HAVE TO INFORME TH
PLEASE ADVISE URGE

ON OTHERWISE WE

BEST REGARDS/GIZEM

From: Shanny Centeno [mailto:shanny@prvtlabel.com]
Sent: Thursday, June 08, 2006 12:27 AM
To: 'Basul/Gizem Imgel'; 'Nilda Corchado'; 'imer basul'
Subject: RE: Merona 11/1 Seamless Rouched Tank - Update PID 204122

D 01243

10/16/2006

Shanny Centeno

From: Basul/Gizem Imgel [gizem@basul.com.tr]
Sent: Thursday, June 22, 2006 10:55 AM
To: 'Nilda Corchado'
Cc: shanny@prvtlabel.com; david@prvtlabel.com; 'imer basul'
Subject: FW: Merona 11/1 Seamless Rouched Tank - Update PID 204122
Importance: High

HI NILDA;

WE ARE HAVING PROBLEM WITH 204122 NEW ROUCHED CONSTRCUTION CHANGE.
HERE IS THE PROBLEM;

- ON 05/11 DAVID ADVISED THAT TARGET WANTS NEW FIT WITH DTM MATTE SATING BINDING (DMSB) , TARGET ANT TO PROCEED WITH DMSB FOR THE BULK. ON THE ATTACHED SPEC OF THAT E-MAIL IT WAS SAYING 0,375" SELF BINDING , BUT WE OF COURSE DISREGARDED IT SINCE DAVID ADVISED FOR DMSB SEPARATELY. (SEE ATTCHED E-MAIL "RE: MERONA 11/1 BULK ORDER PID#204122")
- ON 05/23 DAVID ADVISED ME THAT TARGET LOVED THE NEW FIT SAMPLE WHICH HAD BEEN PREPARED WITH DMSB. (SEE ATTACHED E-MAIL " RE: GRADED SPEC PID#204122)
- ON 06/02 YOUR OFFICE ADVISED THAT SIZE SET IS IN TOLERANCE AND THERE WAS NO PROBLEM MENTIONED FOR CONSTRUCTION. (SEE ATTACHED E-MAIL "PID 204122 SIZE SET")
- ON 06/08 SHANNY SENT THE PLM PACKAGE WHICH IS THE BELOW E-MAIL WITH ATTACHED "PRODUCTION PACKAGE PLM – PID 204122". SINCE THERE IS NO TRIM INFO SINCE FROM THE BEGINNING OF THESE SPECS. AND TEHRE IS NO INFO ON THE E-MAIL BELOW THAT TARGET WANT TO CHANGE THE BODY TO SELF BINDING AS THE OLD ROUCHED BODY. WE MOVED ON WITH DMSB FOR TEH CUTTING LINES. SINCE NOBODY ADVISED SUCH A CHANGE.
- YESTERDAY SHANNY ADVISED ME THAT THEY CHANGED THE BODY TO SELF BINDING WITH 06/08 E-MAIL AFTER THEY REVIEWED THE COLOR RUNS. PID# CAME 15 DAYS LATER THEN DAVID ADVISED ME THAT THEY LOVED THE FIT SAMPLE. ALL MIXED UP. WHY THEY HAVEN'T ASKED FOR NEW FIT WITH SELF TURNED BINDING AFTER PID SENT. MAY BE THEY ARE MIXING SOMETHING THAT THEY TOUGHT THAT THE BODIES ARE ALREADY SELF TURNED BINDING DUE TO EBONY COLOR, TEY MAY NOT REALIZED IT THAT THE FIT SAMPLE WAS WITH DMSB. OTHERWISE THERE SHOULD BE AN HUGE EXCLAMATION MARK ON THE E-MAILS THAT THEY WANT TO CHANGE THE NECKLINE AND ARMHOLE CONSTRUCTION.
- WHICH NOBODY WARNED ME ABOUT?

NOW ATATEKS SAYING THAT SINCE THE RPODUUTION ALL PROCEEDED WITH CUTTING THERE IS NO EXCESS PORTION AT THE EDGES OF THE NECKLINE AND ARMHOLE TO TURN THE NECKLINES AND ARMHOLES TO MAKE THE BODY WITH SELF TURNED BINDING.

COULD YOU PLEASE ADVISE IS TARGET REALLY CHANGED THE CONSTRUCTION OTHERWISE WE HAVE TO INFORME THEM THAT WE CANNOT DO WITH SELF TURNED BINDING?
PLEASE ADVISE URGENTLY.

BEST REGARDS/GIZEM

From: Shanny Centeno [mailto:shanny@prvtlabel.com]
Sent: Thursday, June 08, 2006 12:27 AM
To: 'Basul/Gizem Imgel'; 'Nilda Corchado'; 'imer basul'
Subject: RE: Merona 11/1 Seamless Rouched Tank - Update PID 204122

D 01244

10/16/2006

6/7/06

Gizem, see comments below

Shanny Centeno

Private Label Sourcing, LLC

597 Broadway, 2nd Flr

New York, NY 10012

email: Shanny@prvtlabel.com

Tel: 212.329.0808

Fax: 212.329.0859

-----Original Message-----

From: Basul/Gizem Imgel [<mailto:gizem@basul.com.tr>]

Sent: Tuesday, June 06, 2006 9:42 AM

To: shanny@prvtlabel.com; 'Nilda Corchado'; 'imer basul'

Subject: RE: Merona 11/1 Seamless Rouched Tank - Update PID 204122

6/6/06

HI SHANNY;

Re: Merona Seamless 11/1 Rouched Tank Update - PID 204122

1. Fit Samples

GIZEM**06/06**OK URGENTLY WAITING.

[SC 6/7] we got it....see attached.....

2. Prices

GIZEM** 06/06** OK LET ME KNOW IF THERE IS ANY PROBLEM

[SC 6/7] ok. thanks !

3. VTA

I need the VTA updatedNilda and I sent you a separate email with the VTA

attachment....and I need it asap !!!!!

3. Color Run Samples

GIZEM06/06**SENT NIGHT BURGUNDY WITH FEDEX# 8567 1763 9429**
[SC 6/7] received it today....and sent out ..thanks !!!

4. Lab Dips

a. Shared approval - Ebony, B.White, Pink Buds
[SC 6/7] will kp you pstd....

b. Balance on order - B.Suede, N.Burgundy, Sally Green, L.Teal:

- **GIZEM**06/06** FRANKLY SCARLET AND ORCHIS LEAF WILL BE SEN TTMRW. ALSO I'M PUTTING COMMIT COLOR ON PRIORITY.**

SALLY GREEN WILL BE SENT ON THURSDAY. AND BROWN SUEDE ON FRIDAY. FYI.
[SC 6/7] so far approved are : Trace of Orchid, Night Burgundy, Lasting Teal and Southern Greens

so there are only two more that I need for this order is Brown Suede and Sally Green.....you need to resubmit this IMMEDIATELY and not worry so much about Frankly Scarlet, Orchid Leaf.

Shanny Centeno

Don't forget to sign the order

D 01246

LABEL	ATATEKS ORDER	PO#	STYLE	ATATEKS STYLE NO	PO SHIPMENT	ATATEKS SHIPMENT DATE	REVISED S.D. DATE (BASED ON VESSEL) 0019
MERONA	1252002556	6419090	RUCHED	35465	11/09/2009	9.16	09/28 (APPROVED BY TARGET)
MERONA	1252002556	6018475	RUCHED	35465	18/09/23/09	9.23	10/05 (APPROVED BY TARGET)
MERONA	1252002556	3298351	RUCHED	35465	25/09/30/09	9.30	10/19
MERONA	1252002556						10/12 approved by target
MERONA	1252002556	3566964	RUCHED	35465	02/10/07/10	10.7	11.2
MERONA	1252002794	3056130	RUCHED	35465	24.07.2006	SHIPPED	Shipped
MERONA	1252002883	3426239	RUCHED	35465	24.07.2006	SHIPPED	Shipped
MERONA	1252003291	6617031	RUCHED	35465	16/10-21/10	10.30	11.16
MERONA	1252003322	7495869	RUCHED	35465	16/10-21/10	10.30	11.16
MERONA	1252003323	9942615	RUCHED	35465	16/10-21/10	10.30	11.16
MERONA	1252003326	1656600	RUCHED	35465	16/10-21/10	10.30	11.16
MERONA	1252003330	1367826	RUCHED	35465	23/10-28/10	11.10	11.23
MERONA	1252003331	6874758	RUCHED	35465	30/10-04/11	11.10	11.23
MERONA	1252003321	1364131	RUCHED	35465	06/11-11/11	11.20	11.30

Yasemin UZELLI
Sales Executive
Atateks Seamless Wear

9/21/2006

D 01247

Shanny Centeno

From: Shanny Centeno [shanny@prvtlabel.com]
Sent: Thursday, October 12, 2006 1:58 PM
To: 'Basul/Gizem Imgel'; 'Ebru ASAR'
Cc: 'imer@basul.com.tr'; 'Mabel Kwan'; 'Nilda Corchado'
Subject: RE: ME Rouched Tank - SHIPPING STATUS

10/12/06

Gizem,

ME Seamless Rouched Tank - 204122 -SHIPPING STATUS

Po# 3298351 (9/25-9/30)

Maersk Nevada 0614
ETD HFA: 12 OCT
ETA Newport News: 1 Nov.
CY cut-off: 10 OCT.
Doc cut-off: 7 OCT.

GIZEM**10/11** WILL SEND THEM SEPARATELY ASAP.
[SC 10/12] ok noted ...and waiting

Po# 3566964 (10/2-10/7)

MAERSK MARYLAND 0616
ETD HFA: 19-Oct-2006
ETA Newport News:08-Nov-2006
CY cut-off: 17-Oct-2006
Doc cut-off: 14-Oct

GIZEM**10/11** SEE ATTACHED E-MAIL CORRESPONDECE FOR FINAL APPROVAL.
[SC 10/12] yes, I got it now . thanks ! now just let me know when these goods will be inspected ??

Po# 6617031 / 7495869 / 9942615 / 1656600 / 1367826 / 6874758 / 1364131

01248

- 6617031-7495869-9942615-1656600 - 11/09 VESSEL
- 1367826 - 11/16 VESSEL
- 6874758 - 11/16 VESSEL

GIZEM**10/11** SEE BELOW FOR ETA NEW YORK OF ABOVE MENTIONED VESSELS.

ZIM PUSAN	10	:10/11/06 HAIFA	27/11/06 NEW YORK (NY) ZCS	17
ZIM SHANGHAI	16	:17/11/06 HAIFA	04/12/06 NEW YORK (NY) ZCS	17

[SC 10/12] ok... so the 11/9 is not really a 11/9 vessel ... it's an 11/10 vessel with eta ny 11/27and the 11/16 is a 11/17 vessel with eta ny 12/4 .. right ???

Shanny Centeno

Production Coordinator

Private Label Sourcing, LLC

597 Broadway, 2nd Flr

New York, NY 10012

email: *Shanny@prvtlabel.com*

Tel: 212.329.0808

Fax: 212.329.0859

D 01249

Shanny Centeno

From: svetlana [s.anfouqa@zwa.com.jo]
Sent: Monday, October 09, 2006 4:33 AM
To: 'svetlana'; 'Nart Qunash'
Cc: NartQuna@atateks.com.tr
Subject: RE: 3566964 on Maersk Maryland 0616 ETD 10/19 ***ZWA FILE# 3367***

Dear Nart

PO#3566964 is now approved to ship in 1x20'dv + 1x40'hc (20'dv: 21.1 cbm - 40'hc: 63.28 cbm) on below vsl
MAERSK MARYLAND 0616
ETD HFA: 19-Oct-2006
ETA Newport News:08-Nov-2006
CY cut-off: 17-Oct-2006
Doc cut-off: 14-Oct

svetlana

From: svetlana [mailto:s.anfouqa@zwa.com.jo]
Sent: Tuesday, October 03, 2006 9:47 AM
To: 'Nart Qunash'
Cc: 'NartQuna@atateks.com.tr'
Subject: RE: 3566964
Importance: High

Dear Nart,

we have been informed that factory can get this order on the 10/19 vsl? please confirm accordingly if it's true and send us a revised booking with revised cargo ready date accordingly.

Kindly advised a.s.a.p

Please find below details for ETD 10/19 vsl for your ref.
MAERSK MARYLAND 0616
ETD HFA: 19-Oct-2006
ETA Newport News:08-Nov-2006
CY cut-off: 17-Oct-2006
Doc cut-off: 14-Oct

Thanks, svetlana

From: svetlana [mailto:s.anfouqa@zwa.com.jo]
Sent: Monday, September 25, 2006 2:49 PM
To: 'Nart Qunash'
Cc: 'NartQuna@atateks.com.tr'
Subject: RE: BOOKING CUT OFF FOR TGT PO# 3566964

Dear Nart,
Please find below planned vsl details

D 01250

10/12/2006